

Application No. 10/525
 Paper Dated: June 16, 2005
 In Reply to USPTO Correspondence N/A
 Attorney Docket No. 3691-050510

Customer No. 28289

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Group Art Unit : Not Yet Assigned
 Application No. : 10/524,507
 Applicant : Ivo Paul TOUW et al.
 Received : February 14, 2005
 Title :
 : **USE OF MURINE REGIONS IDENTIFIED**
 : **TO BE INVOLVED IN TUMOR DEVELOPMENT**
 : **FOR THE DEVELOPMENT OF ANTI-CANCER**
 : **DRUGS AND DIAGNOSIS OF CANCER**

MAIL STOP PCT

Commissioner for Patents
 P. O. Box 1450
 Alexandria, VA 22313-1450

Attention: Refund Section
Accounting Division
Office of Finance

LETTER RE REFUND REQUEST

Sir:

In accordance with 37 CFR 1.28(a), applicants, by their undersigned attorney, respectfully request a refund in the amount of \$50.00 be made to Deposit Account No. 23-0650 in the name of Webb Ziesenheim Logsdon Orkin & Hanson, P.C.

"EXPRESS MAIL" mailing label number EL971224690US

Date of Deposit June 16 2005

I hereby certify that this correspondence is being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 C.F.R. 1.10 on the date indicated above and is addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Nora Ann Pastrick

(Name of person mailing paper)

Nora Ann Pastrick

(Signature of person mailing paper)

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When the above patent application was filed on February 14, 2005, a filing fee of \$615.00 was paid. The assignee, Erasmus University Medical Center Rotterdam is entitled to claim small entity status in the United States. The application was filed with 24 claims, two (2) of which are independent. An extra claim fee of \$200.00 for four (4) extra claims was designated upon the filing of the application. The applicants do not believe the additional charges of \$50.00 is warranted in the above application.

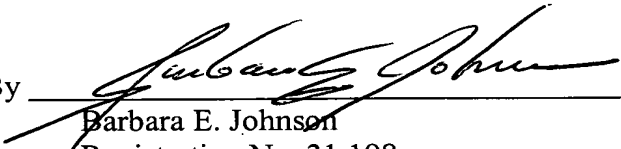
Therefore, a total amount of \$50.00 should be refunded to Deposit Account No. 23-650 in the name of Webb Ziesenheim Logsdon Orkin & Hanson, P.C.

A copy of the Deposit Account Statement is attached hereto, with the erroneous charge highlighted.

Respectfully submitted,

WEBB ZIESENHEIM LOGSDON
ORKIN & HANSON, P.C.

By


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02/16 418	10523918	702-050119	1615	\$100.00	\$3,415.00
02/16 423	10523917	4623-050025	2615	\$10.00	\$3,405.00
02/16 425	10523917	4623-050025	8021	\$40.00	\$3,365.00
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02/18 54	10952618	4289-031410	2051	-\$65.00	\$3,425.00
02/22 108	2925045		8503	\$15.00	\$3,410.00
02/22 156	10524400	4623-050231	2617	\$50.00	\$3,360.00
02/22 295	10524496	4544-050520	1617	\$100.00	\$3,260.00
02/22 322	10524507	3691-050510	2615	\$50.00	\$3,210.00
02/23 1	09762778	702-010062	1251	\$110.00	\$3,100.00
02/23 181	04957527	4365-044919	8014	\$25.00	\$3,075.00
02/23 182	05114122	4365-044919	8014	\$25.00	\$3,050.00
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02/24 5	76123102	3635-001596	6004	-\$150.00	\$3,300.00
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02/25 383	76623696		8507	\$30.00	\$3,150.00
02/28 1	PP15508	2625-012111:RDO:KAT	8013	-\$50.00	\$3,200.00
02/28 97	2883767	0152-021327	8503	\$15.00	\$3,185.00
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02/28 458	10834320	1880-050595-050597	8007	\$60.00	\$2,805.00
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH	BALANCE	
\$8,106.00		\$6,006.00	\$705.00	\$2,805.00	

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Deposit Account Statement

Requested Statement Month: February 2005
Deposit Account Number: 230650
Name: WEBB, ZIESENHEIM, LOGSDON ORKIN & HANSON, P.C.
Attention: LOGSDON, ORKIN & HANSON, P.C.
Address: 700 KOPPERS BUILDING
City: PITTSBURGH
State: PA
Zip: 15219-1818

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	100	10898143	3836-044679	1252	\$450.00	\$7,656.00
02/02	43	76380823	3968011456	6001	\$375.00	\$7,281.00
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02/02	73	10898143	3836-044679	1051	\$130.00	\$6,361.00
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02/03	252	10349503	2716-030059	2253	\$510.00	\$4,336.00
02/07	371	0076030522	0388-032019	8014	\$25.00	\$4,311.00
02/08	55	60649456	4597-045008	1005	\$200.00	\$4,111.00
02/08	80	60649041	4559-050387	2005	\$20.00	\$4,091.00
02/09	3	10247099	CV01493K	1401	\$500.00	\$3,591.00
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02/10	302	10793518	3726-050279	8007	\$20.00	\$3,671.00
02/10	303	10793498	3726-050288	8007	\$20.00	\$3,651.00
02/11	43	10783386	4262-040377	8021	\$120.00	\$3,531.00
02/11	394	10793589	3726-050289	8007	\$20.00	\$3,511.00
02/14	285	PCT/US04/18392	4107-032206	1705	\$14.00	\$3,497.00
02/14	367	PCT/US05/03084	4417-050287	8007	\$12.00	\$3,485.00
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02/16	11	10964396		9204	-\$65.00	\$3,520.00
02/16	17	10675538	4491-044151	8007	\$20.00	\$3,500.00
02/16	24	PP15508	2625-012111:RDO:KAT	8013	\$50.00	\$3,450.00
02/16	33	10946396		9204	-\$65.00	\$3,515.00